

Work Order ID 71405

Monday, July 04, 2011 10:49:00 AM

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Item ID: D130-701-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket

Start Date: 7/4/2011 Start Qty: 1.00

Cust Item ID:

Required Date: 7/5/2011 Req'd Qty: 1.00

Customer: CU-DAR001

Reference: RMA RA111247 - RETURN

Approvals: Process Plan: *W* Date:

Run Start

QC: Date:

Tooling: Date:

Stop

SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D130-701	D
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100

0.00

QC

Quality Control

Memo

INSPECT RA111247

0.00

110

0.00

Packaging

Packaging

Memo

READY TO RE-PACKAGE
USING NEW B/N
(BEFORE REPACKAGING- PLEASE SEE NEW W/O 71391 TO CONVERT
TQA D130-701-041)

0.00

120

QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

11/7/06

MC

11-07-06

Picklist Print

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Work Order ID: 71405



Parent Item: D130-701-043



Parent Item Name: Heli-Utility-Basket

Start Date: 7/4/2011

Required Date: 7/5/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-04-20 JLM VERIFIED BY:DD IPP
Rev:B 11.01.31 now @ chg003 DD verified by:ec IPP Rev:C
11.03.21 now @ chg004 DD verified by:ec IPP Rev:D 11.04.27 per
ecn 11-554 DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D130-701-043		Manufactured	No				Each	1.0000		1			
Heli-Utility-Basket													

Location

Loc Qty

Loc Code

FG

1

69830

1



B69829 CHG005

2/2/0x

RA 111247 D130-701-043

B69829

Received at Dart Aerospace June 30, 2011
Inspected July 4th, 2011

Instructions for returning Basket back into stock

- Basket needs no touchups
- Paper work is opened
- Needs new paper work
- Kit **WAS** assembled
 - Parts needs touchups
 - **D4037-1 needs to be re-powder coated**
 - **D4037-3 needs to be re-powder coated**
 - Kit needs replacement parts
 - **D4040-1**
 - **AN4-12A**
 - **AN5-10A**
 - **MS20002C5**
 - **MS21042L5**
 - **MS21250-05032**
 - **MS21250-05038**
 - **NAS1149D0463J**
 - **NAS1149D0563J**
- All other hardware needs to be repackaged under original BATCH#'s
- To be put BACK into stock Needs NEW BATCH #

HY05

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111247
Date: JUNE 24, 2011

Initiator: M. BELLAVANCE
Company: GMT. HW. NAT. RESOURCES
Contact: JOE SPENCE
Phone No.: 705-564-6054

Invoice #: 104632/105265
SO#: 104529/105097

Attach Copy of DHS Return Authorization #: 010006

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED

Receiving:

Date Received: 11/10/08 Freight Company: MEYER Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
<u>1</u>	<u>D30-701-043</u>	<u>B67514</u>	<u>1 PCN / 1 SCREW</u>		
<u>1</u>	<u>D30-701-043</u>	<u>B67514</u>	<u>1 PCN / 1 SCREW</u>		

Condition of Packaging: NOT BAD Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC:

Quarantine Location: QC Quarantine Condition of Part: Sealed / ☒ Accepted / ☐ Damaged / ☐ Scrap

Inspectors Initial: S Date: 11/07/04 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
	<u>D30-701-043</u>	<u>004</u>	<u>67514</u>	<u>P/W is opened + see Attached sheet</u>	<u>U</u>	<u>71404</u>	
	<u>D30-701-043</u>	<u>005</u>	<u>69829</u>	<u>see Attached sheet 2</u>	<u>U</u>	<u>71405</u>	

QA Coordinator:

Advise GM as to Findings: Initial: [Signature] Date: 11.07.04

Comments:

Issue Credit: yes ☒ no ☐

GM Approval: [Signature]

Date: 11/07/04

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: \$ 27,952.85
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit